

# NAVICP NON-STANDARD TEXT INDEX

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#### NAVICPBA01 NOT-TO-EXCEED/CEILING PRICES

The not-to-exceed amount for this order is \$( ). The amount obligated is \$( ) or ( )%. The obligated amount is reflected on a line item basis.

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## NAVICPBA02 EVALUATION AND REPAIR SERVICES

Evaluation to include inspection, disassembly and tests required to determine the extent of labor and material needed to restore the Government Furnished Property (GFP) described below to an operable condition. For the purposes of this acquisition, an operable condition is defined as capable of functioning and performing as a new unit without necessarily having the appearance of newness.

Repair Services to include labor and material required to repair and package the GFP cited herein. Property repaired hereunder shall be in accordance with drawing revision unless otherwise specified. If upon receipt of the order/contract such specifications are considered inappropriate, the contractor shall immediately recommend to the cognizant Contracting Officer that the repair work be done in accordance with specifically identified specifications (including drawings) to which such articles were manufactured, and shall not commence the particular work concerned pending directions to be incorporated by modification. Additionally, whenever any specification of the order provides for the use of a specific article or its equivalent, the contractor may use any equivalent. Also, in those instances where specifications permit and it is economically feasible to do so, component parts of the item(s) being repaired shall also be authorized to be repaired. In addition to NSN and P/N markings, repaired units shall be marked with the purchase order number and date of repair in such a manner as to conform with the requirements of Military Standard Identification Marking of U.S. Military Property, MIL-STD-130 current edition (to the maximum extent possible).

The contractor shall determine, in conjunction with the ACO, if the GFP cannot be repaired. Disposition instructions for such property shall be requested from NAVICP-M Code ( ).

NOTE TO CONTRACTOR: UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR PROCEED WITH THE PERFORMANCE UNDER THIS ORDER/CONTRACT IF THE GOVERNMENT FURNISHED PROPERTY (GFP) RECEIVED (NSN & P/N) DOES NOT EXACTLY MATCH THAT CITED IN THIS ORDER. ALSO, IF THE GFP HAS NOT BEEN RECEIVED WITHIN ( ) DAYS FROM THE EFFECTIVE DATE OF THIS ORDER/CONTRACT, CONTACT THE POST-AWARD PCO IDENTIFIED IN SECTION G OF THIS AWARD.

### **SPECIAL ATTENTION IS DIRECTED TO THE NOTICE ATTACHED FOR PREPARATION OF MATERIAL INSPECTION AND RECEIVING REPORT - DD FORM 250.**

#### **1. ( ) REPAIR PRICE AVAILABLE**

The funds obligated by this order are the result of negotiation conducted by the PCO and contractor. The amount shown represents the FIRM PRICE to complete repair of the GFP listed in the order.

#### **2. ( ) REPAIR PRICE NOT AVAILABLE**

The funds obligated by this order are provided to initiate evaluation and/or repair work which must be finalized and modification issued to the contractor before payment can be made. The contractor shall submit to ( ) a detailed pricing proposal, to include delivery (turn-around time) for repair of the unit(s) cited in the order. The repair proposal is due within ( ) days after receipt of GFP or receipt of order, whichever is later.

Pending the establishment of finalized prices, the contractor shall not be

obligated to incur costs, which exceed the funds listed in this order. The contractor shall not begin repair work on a unit when the cost of repair is reasonably expected to exceed 100% of the most recent selling price to the Government.

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#### **NAVICPCA01 UPDATING SPECIFICATIONS AND STANDARDS**

*(Applies if value of contract is \$100,000 or greater)*

If The contractor has a contract, or multiple DoD contracts, that incorporate outdated or different versions of military specifications or standards, the contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, or increase the cost to the government. The contractor may submit updating requests through the administrative contracting office to the responsible contracting officer and shall perform the contract in accordance with the existing specifications and standards until notified by the administrative contracting officer that updating is approved.

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## NAVICPCA02 SUPERSEDING ITEMS (DEC 1996)

If any part number shown herein is (A) obsolete, (B) has been or is being changed or (C) is considered by the manufacturer to be incorrect for any reason, then it is requested you so indicate in your proposal/quotation and furnish for the superseding part number two (2) each of the following (as applicable)

- (I) Installation Drawing
- (II) Manufacturers Test Report
- (III) Manufacturers Test Report
- (IV) Complete Set of Performance Data
- (V) Explanatory information setting forth in detail difference between item specified and the one on which you are quoting.

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### **NAVICPCA03    UPDATING SPECIFICATIONS AND STANDARDS (DEC 1996)**

If the contractor has a contract, or multiple DoD contracts, that incorporate outdated or different versions of military specifications or standards, the contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, or increase the cost to the Government. The contractor may submit updating requests through the administrative contracting officer to the responsible contracting officer and shall perform the contract in accordance with the existing specifications and standards until notified by the administrative contracting officer that updating is approved.

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## NAVICPDA01 MARKING FOR SHIPMENT-BAR CODING REQUIRED (AUG 1998)

Unit, intermediate and shipping containers as well as items shipped without containers shall be marked in accordance with MIL-STD-129H, "Marking for Shipment and Storage", Notice 4, dated 30 September 1982, including Bar Coding in accordance with MIL-STD-1189 as clarified below:

A. Preferred Bar Code Density (characters per inch as defined in MIL-STD-1189) is standard, but densities from standard to low are acceptable.

B. OCR-A characters do not have to be machine readable.

C. Bar Coding shall be machine readable.

D. Unless otherwise specified herein, minimum Bar Code height shall be 0/25 inch (6.4mm) or 15 percent of the Bar Code length, whichever is greater.

E. The basic 13-character NSN shall be bar coded with no prefixes, suffixes, spaces or dashes encoded, the 13-character contract number and the 4-character delivery order or call number, when used, shall be bar coded with no spaces or dashes.

F. On outer containers the contractor shall, as his option, either:

(1) Encode the item national stock number(NSN) and contract number in one line or Bar Code, with the NSN appearing first or

(2) Encode the item NSN and contract number on two labels, with the top label containing the NSN and the lower label containing the contract number.

G. The preferred position of the OCR-A characters is below the Bar Code, but OCR-A characters may be placed above the Bar Code.

H. On unit and intermediate containers, the item NSN in Bar Code with OCR-A below may be on the same label, as the other data (identification markings) required by MIL-STD-129H. However, the Bar Code NSN shall appear on the top line with the OCR-A characters on the second line; the OCR-A characters shall include the NSN prefix and suffix, shall be repeated as part of the Identification Markings.

I. Excluded from Bar Code markings are:

(1) Multi-packs/consolidation containers (containers with two or more different NSN's within).

(2) Reusable shipping containers used for multiple/different NSN application.

(3) Items described solely by reference to the Contractor's part number and for which NSN's neither exist nor will be assigned.

(4) Items consigned to a prime contractor's plant for installation in production aircraft.

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**NAVICPDA02 MARKINGS LI/SS (NAVICP-M) (MAR 1993)**

As indicated below, the contractor shall add the following special marking on each shipping container:

- ( ) For: N00102 Receiving Officer  
Portsmouth Naval Shipyard  
Portsmouth, NH 03804-5000

M/F Level I/Subsafe Certified-A-Condition Material  
NON-MILSTRIP

- ( ) For: N00189 Receiving Officer  
Defense Distribution Depot Norfolk  
Norfolk, VA 23512-5000

M/F Level I/Subsafe Certified-A-Condition Material  
NON-MILSTRIP

- ( ) For: N68438 Receiving Officer  
Trident Refit Facility  
Naval Submarine Base  
Bremerton, WA 98315-5300

M/F Triper Program Material

M/F Level I/Subsafe Certified-A-Condition Material  
NON-MILSTRIP

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## **NAVICPDA03 PACKAGING-PRESERVATION, PACKING AND MARKING (NOV 1996)**

### **GENERAL REQUIREMENTS**

**PACKAGING REQUIREMENTS** - The contractor shall preserve, pack and mark all items in accordance with MIL-STD-2073-1, DOD Standard Practice for Military Packaging.

**PACKING LEVELS** - Required packing levels are as follows:

Domestic Shipments (CONUS):     Level C

Overseas Shipments (XCONUS) shipment (including Navy ships at sea):

Via air, FPO, APO	Level B
Via freight forwarder	Level B
Via surface	Level A

### **IMMEDIATE USE/INSTALLATION AND PART NUMBER BUY SHIPMENTS**

Any national stock numbered (NSN) item (required for immediate use and/or direct installation) or part number item (authority granted to ship without NSN) shall be packaged and packed in accordance with MIL-STD-2073-1, Level C criteria or ASTM 3951, Standard Practice for Commercial Packaging, for all shipments to a continental United States (CONUS) government activity or contractor-owned facility. When considered the equivalent, contractor's commercial packaging and packing procedure may be used. All buys destined for overseas shipment shall be packaged in accordance with MIL-STD-2073-1, Level A criteria and packed in accordance with the "Packing Levels" paragraph above.

### **DEPOT LEVEL REPAIRABLE (DLR) LABELS**

A National Stock Number (NSN) starting with a number 7 or an even number is a Depot Level Repairable (DLR). Depot Level Repairable items intended for stock (other than immediate use and/or direct installation) in the Naval supply system require a DLR packing label to be placed on the unit and shipping containers for accountability and control. Each unit and shipping container shall be affixed with the applicable label as close to the bar code label as possible.

**EXCEPTION:** For any item packaged in a reusable shipping and storage container (excluding wood and fiberboard), the inner container shall be affixed with a DLR label. DLR labels shall not be placed on the reusable container.

Labels are available from the Commander, Naval Inventory Control Point (NAVICP) Philadelphia, Code 0862, 700 Robbins Ave., Phila., Pa. 19111-5098. Pricing/Availability can be obtained from the NAVICP Cash Sales Office by calling customer service on Phone (215) 697-3217, --5626 or -4374 (Telefax (215) 697-5914). Contractor may purchase labels in the form of a cash sales letter indicating the NSN, form number, and quantity in hundreds. Delays in shipment can be avoided if the check is submitted at the time of request. Government agencies/contractors may order through normal MILSTRIP requisitioning. Delivery of labels should occur approximately 2-4 weeks after receipt of order. The following National Stock Numbers (NSNs) apply:

**UNIT**  
**CONTAINERS**

NSN 1I0108-LF-505-5300  
NAVSUP FORM 1397-1  
2"X 3" labels  
Unit of issue: One Hundred  
(HD) per pkg.  
Price per HD: \$2.00

**SHIPPING**  
**CONTAINERS**

NSN 1I0108-LF-505-5000  
NAVSUP FORM 1397  
3" X 5" labels  
Unit of issue: One Hundred  
(HD) per pkg.  
Price per HD: \$2.00

**SPECIAL MATERIAL IDENTIFICATION CODE (SMIC) IDENTIFICATION**

a. Nuclear POC - Nuclear Reactor items are identified with an X2, X3, X4 or X5 following the National Stock Number. POC at NAVICP-Mech is Code 872, telephone (717) 605-1140.

b. Certain Program-related items are identified by a two position Special Material Identification Code (SMIC), which appears as a suffix to the NSN (e.g. 1H4730-00-900-1317L1), and require special markings. Containers shall be marked with letters, maximum two inches high on two sides and two ends as follows:

<b><u>SMIC</u></b>	<b><u>MARKINGS</u></b>	<b><u>COLOR</u></b>	<b><u>TYPE CONTAINER</u></b>
L1	LEVEL 1	RED	Unit, intermediate and shipping (size permitting)
S1	SURFACE LEVEL 1	RED	Unit, intermediate and shipping (size permitting)
SS	SUBSAFE	RED	Unit, intermediate and shipping (size permitting)
C1/SB	L1/SUBSAFE SPECIAL CLEAN O <sub>2</sub> -N <sub>2</sub>	GREEN	Intermediate and shipping
CP/DO/ DG/VG	SPECIAL CLEAN O <sub>2</sub> -N <sub>2</sub>	GREEN	Intermediate and shipping

**ASBESTOS MARKINGS**

In accordance with 29 CFR, the following caution label shall be placed on all unit, intermediate and shipping containers for all items containing asbestos in a form that can be inhaled:

**CAUTION**  
**CONTAINS ASBESTOS FIBERS**  
**AVOID CREATING DUST**  
**BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM**

**NAVY SHELF LIFE PROGRAM**

Navy shelf-life requirements are listed under the item description in a 3-digit alpha/numeric code. Position one (1) is the DOD shelf-life code, defining the type of shelf-life for an item (Type I, non-extendible or Type

II, extendible), and the number of months an item can remain ready for issue in a Navy specified package. Positions two (2) and three (3) combined form the Navy-unique shelf-life action codes used by storage activities, and do not impose any requirements on the contractor. The contractor shall use the applicable shelf-life paragraphs and table in MIL-STD-129, "Marking for Shipment and Storage", to apply either Type I or Type II shelf-life markings for an item's unit, intermediate and shipping containers. Contractor will ensure that at least eighty-five (85%) of the Navy shelf-life requirement is remaining when received by the first government activity.

#### **REUSABLE CONTAINERS**

a. Unless otherwise specified, reusable containers (excluding wood and fiberboard), when required, shall be provided as Government Furnished Material (GFM) by the PCO. A NAVICP-Phila. 4030/2 Container Request Form (CRF) (Rev. 7-95) is attached for requesting containers from the NAVICP-Phila container manager.

b. The contractor shall request GFM containers from the Container Management Area, Codes 03333.60 and 03333.61, telephone (215) 697-2062/2063 or telefax (215) 697-3725 or 3850, unless otherwise specified on NAVICP 4030/1 form, at least 90 days prior to the anticipated shipping date (monthly for repair contracts). If the containers are unavailable in the supply system, the appropriate container manager will forward an alternate packaging request to NAVICP, Code 0712 or 05411; Code 0712 or 05411 will in-turn forward the alternate packaging requirements to the NAVICP buyer for contract modification. Information regarding disposition of excess containers should be obtained from the Container Management Area cited above.

c. Form FMS orders, reusable containers shall be provided as Contractor Furnished Material (CFM) by the contractor, unless otherwise specified.

d. Contractor unit cost pricing shall include the cost of preparation for packaging, but not the cost of the reusable container, unless the contractor is directed to furnish the container. Under the latter circumstance, the reusable container shall be priced out separately as a sub item (i.e. 0001AA, etc.) to items ordered.

e. GFM reusable containers shall be reused, when the contractor and ACO consider the containers adequate to protect the items in shipment and extended storage. Containers not new in appearance or that have minor surface defects shall not be discarded. Minor refurbishment shall be accomplished, at no additional cost to the government, when required to permit the specified use or reuse.

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**NAVICPDA04 PRESERVATION AND PACKAGING FOR GENERAL PURPOSE ELECTRONIC  
TEST EQUIPMENT (GPETE) BUYS (MAY 1996)**

A. GENERAL REQUIREMENTS - Preservation and packaging shall afford adequate protection against worldwide shipping, handling and storage conditions. MIL-STD-2073 methods/standards shall be used as a guideline. The supplier's commercial practice may be used when these requirements are fulfilled, with the following exceptions:

1. Unless specified, the supplier's bulk packaging is not considered adequate for U.S. Navy or Foreign Military Sales shipments. In lieu of specific instructions, ASTM-D-3951, Standard Practice for Commercial\ Packaging, may be used as a guideline to determine the quantity per unit pack.

2. As a minimum, electrostatic discharge sensitive (ESDS) devices shall have an initial wrap, bag, or pouch of electrostatic-protective material (MIL-B-81705, Type II or equivalent). An outer heat-sealed bag constructed from MIL-B-81705, Type I material is also recommended for items whose performance may be compromised by electrostatic or electromagnetic forces.

3. Items or packages that require packing for acceptance by a carrier shall be packed in exterior shipping containers in a manner that will ensure safe transportation, at the lowest rate, to the point of delivery. Hazardous material shall be packaged in accordance with the regulations of the mode of transportation used for shipment.

B. CONSOLIDATION PACKAGING - Consolidation of matched set items shall be accomplished as follows: Complete sets shall be packaged in the same container whenever possible; when a single container is not possible and dimensions allow, the sets shall be banded together to form a unit load. Containers shall be clearly marked to identify the number of packages in a set.

C. LOOSE-FILL MATERIALS - Shredded paper (newspaper, office scrap, computer sheets, waste paper, etc.) excelsior, polystyrene and other loose-fill materials are prohibited for use as cushioning/dunnage in all packaging and packing operations.

D. CAUTION MARKINGS FOR ASBESTOS ITEMS OR ITEMS CONTAINING ASBESTOS - In accordance with 29 CFR, a caution label shall be placed on all unit, intermediate and shipping containers for items containing asbestos in a form that can be inhaled. If furnished supplies require the asbestos caution label, the contractor shall notify the contract administrator prior to shipment of material.

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## NAVICPDA05 PRESERVATION, PACKAGING, PACKING AND MARKING (FEB 1997)

### GENERAL REQUIREMENTS

PACKAGING REQUIREMENTS - The contractor shall preserve, pack and mark all items in accordance with MIL-STD-2073-1, DOD Material Procedures for Development and Application of Packaging Requirements and the MIL-STD-2073-2, Packaging Requirement Codes (PRC).

PACKING LEVELS - Required packing levels are as follows:

Domestic Shipments (CONUS): Level C

Overseas Shipments (XCONUS) shipment (including Navy ships at sea):

Via air, FPO, APO Level B

Via freight forwarder Level B

Via surface Level A

### IMMEDIATE USE/INSTALLATION AND PART NUMBER BUY SHIPMENTS

Any national stock numbered (NSN) ITEM (required for immediate use and/or direct installation) or part number item (authority granted to ship without NSN) shall be packaged and packed in accordance with MIL-STD-2073-1, Level C criteria or ASTM 3951, Standard Practice for Commercial Packaging, for all shipments to a continental United States (CONUS) government activity or contractor-owned facility. When considered the equivalent, contractor's commercial packaging and packing procedure may be used. All buys destined for overseas shipment shall be packaged in accordance with MIL-STD-2073-1, Level A criteria and packed in accordance with the "Packaging Levels" paragraph above.

### DEPOT LEVEL REPAIRABLE (DLR) LABELS

A National stock numbered (NSN) starting with a number 7 or an even number is a Depot Level Repairable (DLR). Depot Level Repairable items intended for stock (other than immediate use and/or direct installation) in the Naval supply system require a DLR packaging label to be placed on the unit and shipping containers for accountability and control. Each unit and shipping container shall be affixed with the applicable label as close to the bar code label as possible.

EXCEPTION: For any item packaged in a reusable shipping and storage container (excluding wood and fiberboard), the inner container shall be affixed with a DLR label. DLR labels SHALL NOT be placed on the reusable container.

Labels are available from the Commander, Naval Inventory Control Point (NAVICP), Code 0862, 700 Robbins Ave., Phila, Pa. 19111-5098.

Pricing/Availability can be obtained from the NAVICP Cash Sales Office by calling customer service on Phone (215) 697-3217, -5626 or -4374 (Telefax (215) 697-5914). Contractor may purchase labels in the form of a cash sales letter indicating the NSN, form number, and quantity in hundreds. Delays in shipment can be avoided if the check is submitted at the time of request. Government agencies/contractors may order through normal MILSTRIP requisitioning. Delivery of labels should occur approximately 2-4 weeks after receipt of order. The following National Stock Numbers apply:

### UNIT CONTAINERS

### SHIPPING CONTAINERS



NSN 110108-LF-505-5300

NAVSUP Form 1397-1

2"X 3" label

Unit of Issue: One Hundred (HD) per pkg.

Price per HDD: \$2.00

NSN110108-LF-505-5000

NAVSUP Form 1397

3"X 5" labels

One Hundred (HD) per packag

Price per HD: \$2.00

#### SPECIAL MATERIAL IDENTIFICATION CODE (SMIC) IDENTIFICATION\

a. Nuclear POC - Nuclear Reactor items are identified with an X2, X3, X4, or X5 following the National Stock Number. POC at NAVICP-Mech is Code 872, telephone (717)605-1140.

b. Certain Program-related items are identified by a two-position Special Material Identification Code (SMIC), which appears as a suffix to the NSN (e.g. 1H4730-00-900-1317L1), and require special markings. Containers shall be marked with letters, maximum two inches high on two sides and two ends as follows:

SMIC	MARKINGS	COLOR	TYPE CONTAINER
L1	LEVEL 1	RED	Unit intermediate and shipping (size permitting)
S1	SURFACE LEVEL 1	RED	Unit, intermediate and shipping (size permitting)
SS	SUBSAFE	RED	Unit, intermediate and shipping (size permitting)
C1/SB	LEVEL 1 SUBSAFE SPECIAL CLEAN OXYGEN-NITROGEN	GREEN	Intermediate and shipping
CP/DO/ DG/VG	SPECIAL CLEAN Oxygen-Nitrogen	GREEN	Intermediate and shipping

#### ASBESTOS MARKING

In accordance with 29 CFR, the following caution label shall be placed on all unit, intermediate and shipping containers for all items containing asbestos unit, intermediate and shipping containers for all items containing asbestos in a form that can be inhaled:

CAUTION  
CONTAINERS ASBESTOS FIBERS  
AVOID CREATING DUST  
BREATHING ASBESTOS DUST MAY CAUSE SERIOUS BODILY HARM

#### NAVY SHELF LIFE PROGRAM

Navy shelf-life requirements are listed under the item description in a 3-digit alpha/numeric code. Position one (1) is the DOD shelf-life code, defining the type of shelf-life for an item (Type I, non-extendible or Type

II, extendible), and the number of months and item can remain ready for issue in a Navy specified package. Positions two (2) and three(3) combined form the Navy-unique shelf-life action codes used by storage activities, and do not impose any requirements on the contractor. The contractor shall use the applicable shelf-life paragraphs and table in MIL-STD-129, "Marking for Shipment and Storage", to apply either Type I or Type II shelf-life markings for an item's unit, intermediate and shipping containers. Contractors will ensure that at least eighty-five (85%) of the Navy shelf-life requirement is remaining when received by the first government activity.

#### REUSABLE CONTAINERS

a. Unless otherwise specified, reusable containers (excluding wood and fiberboard), when required, shall be provided as Government Furnished Material (GFM) by the PCO.

b. The contractor shall request GFM containers from the Container Management Area, Codes 03333.60 and 03333.61, telephone (215)697-2063/2673/0394 or telefax (215)697-3725 or 3850, unless otherwise specified on NAVICP 4030/1 form) at least 90 days prior to the anticipated shipping date (monthly for repair contracts). If the containers are unavailable in the supply system, the appropriate container manager will forward an alternate packaging requirements to the NAVICP buyer for contract modification. Information regarding disposition of excess containers should be obtained from the Container Management Area cited above.

c. For FMS orders, reusable containers shall be provided as Contractor Furnished Material (CFM) by the contractor, unless otherwise specified.

d. Contractor unit cost pricing shall include the cost of preparation for packaging, but not the cost of the reusable container, unless the contractor is directed to furnish the container. Under the latter circumstance, the reusable container shall be priced out separately as sub item (i.e. 0001AA, etc.) to items ordered.

e. GFM reusable containers shall be reused, when the contractor and ACO consider the containers adequate to protect the items in shipment and extended storage. Containers not new in appearance or that have minor surface defects shall not be discarded. Minor refurbishment shall be accomplished, at no additional cost to the government, when required to permit the specified use or reuse.

#### NAVICP-PHILA. DRAWING (80132)15450 - MULTI-APPLICATION REUSABLE CONTAINER (45 G MAXIMUM)

a. The inner package shall be centrally located on the platform of the reusable container. Package shall be snugly strapped in place.

b. Both the inner package (barrier bag) and outer container shall be marked/re-marked with the use of labels and/or tags in accordance with MIL-STD-129, including bar code labels. A tag shall be used for bar code labeling of the outer container.

c. The NAVICP container managers for the containers listed in Table I are Codes 03333.60 and 03333.61, telephone (215) 697-2063/2673/0394 or telefax (215) 697-3725/3850.

TABLE I

NSN 6KD8145	NAVY P/N 15450	MAXIMUM SHELL OUTSIDE DIMENSIONS (INCHES)	CONTAINER TARE WT. (LBS.)	ITEM SIZE (INCHES)	ITEM WT.(LBS.)
01-262-2982	100	20.0x16.0x14.5	23	Min. 8x4x4 Max. 12.7x8.7x7	3 - 10
01-262-2983	200	22.0x20.0x17.5	30	Min. 12x8x6 Max. 14.7x12.7x9	10 - 20
01-262-2984	300	24.5x23.0x17.5	36	Min. 14x12x7 Max. 16.5x15x10	15 - 30
01-262-2985	400	36.0x21.0x19.5	51	Min. 14x12x9 Max. 28x13x12	20 - 40
01-262-2986	500	24.5x24.5x23.0	45	Min. 14x14x10 Max 16.5x16.5x15	30 - 60
01-262-2987	600	36.0x29.0x22.5	66	Min. 14x14x10 Max. 28x21x14.5	30 - 60
01-262-2988	700	42.0x29.0x22.0	77	Min. 25x14x10 Max. 34x21x14	45 - 75

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## **NAVICPDA06 MARKING REQUIREMENTS (MAY 1997)**

Item marking requirements and methods for identification of items of military property produced, stocked, stored, and issued by or for the Department of Defense shall be in accordance with MIL-STD-130 unless otherwise noted in the Technical Data Package (TDP) - if a TDP has been provided as part of the procurement package.

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**NAVICPEA01 SOURCE INSPECTION & ACCEPTANCE LEVEL1/SUBSAFE MATERIALS  
(NAVICP-M) (NOV 1992)**

Supplies and Services to be provided hereunder will be inspected at contractor's plant. LEVEL 1/SUBSAFE Certifying Activity will jointly, at source, with the cognizant Quality Assurance Representative (QAR) from the Defense Contract Management Command inspect, certify, accept, and release this material from the contractor's plant.

The contractor shall provide a minimum of seven (7) Government working days advance notice to the QAR when material will be ready for acceptance inspection. In the case of materials for oxygen/nitrogen service or for other items with internals requiring certification, the contractor shall provide a minimum of seven (7) Government working days advance notice to the DCMC-QAR when material will be ready for acceptance prior to cleaning or assembly.

When the contract does not allow vibro-etch type markings, the contractor is required to make available for use by the Government's joint inspection/certification team appropriate marking equipment and/or personnel to facilitate final certification marking.

Applicable certifying activity and point of contact will be provided to the DC MC-QAR by separate correspondence.

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## **NAVICPEA02 PRODUCTION LOT TESTING (NAVICP-M) (NOV 1992)**

Production Lot Testing in accordance with the Specification incorporated in Section C of the contract is required. The production lot test samples or report must be presented to the Government Quality Assurance Representative (GQAR) by the scheduled delivery date for supplies cited elsewhere in the contract. The Contracting Officer\* shall notify, in writing, of the approval, conditional approval, or disapproval of the samples or report within ( ) days of receipt of same. The rights and obligations of, and remedies available to the Contractor and the Government are those detailed in FAR Clause 52.246-2 Inspection of Supplies-Fixed Price incorporated by reference in this contract with respect to approval or disapproval of the Production Lot Testing. Shipment of the Production Lot shall be accomplished as soon as possible after notification of approval of samples or test reports. Samples that are destroyed in testing will not be returned to the Contractor. Samples that are not destroyed through testing will be returned at contractor's expense via commercial collect Bill of Lading.\*\*

(\*The GQAR is authorized to provide approval or disapproval of a production lot and report when Block 7 of the DD Form 1423 is Coded SS)

(\*\*Production lot test samples that are not destroyed in testing and that satisfy contract requirements may be delivered as part of the total contract quantity).

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**NAVICPEA03 INSPECTION AND ACCEPTANCE (NAVICP-M) (APR 1993)**

( ) 1. Inspection of supplies and packaging will be performed at the contractor location by the Contract Administration Office (CAO) unless otherwise specified below.

Manufacturing Site ( )  
Manufacturing Site CAO ( )  
Packaging Site ( )  
Packaging Site CAO ( )

( ) 2. Final acceptance will be performed at the contractor's location on page 1 unless otherwise specified below.

( ) Manufacturing site and CAO listed above.  
( ) Packaging site and CAO listed above.  
( ) Destination

( ) 3. Inspection and acceptance will be performed by the consignee at destination.

( ) 4. For transportation assistance contact NAVICP-M 0241.17,  
Phone (717) 605-3103.

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**NAVICPEA04 INSPECTION, ACCEPTANCE, AND PLACE OF PACKAGING (NAVICP-M)**  
**(JAN 1993)**

Supplies furnished hereunder shall be inspected at ( ) contractor's and/or subcontractor's plant or ( ) destination. Acceptance shall be at ( ) contractor's and/or subcontractor's plant or ( ) destination.

If supplies will be packaged at a location different from the offeror address indicated on the solicitation, the offeror shall provide the name and street address of the packaging location:

Packaging House\_\_\_\_\_

Address\_\_\_\_\_

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**NAVICPEA05 INSPECTION AND ACCEPTANCE (NOAV 1996)**

( ) 1. Inspection of supplies and packaging shall be performed at the contractor location by the Contract Administration Office (CAO) unless otherwise specified below:

( ) Manufacturing Site at ( ) by the Manufacturing Site CAO.

( ) Subcontractor's Site at ( ) by the Subcontractor Site CAO.

( ) Packaging Site at ( ) by the Packaging Site CAO.

( ) 2. Final acceptance will be performed at the contractor's location on page 1 unless otherwise specified below:

( ) Manufacturing Site and CAO listed above

( ) Subcontractor's Site and CAO listed above

( ) Packaging Site and CAO listed above

( ) Destination

( ) 3. Inspection and acceptance will be performed by the consignee at destination.

( ) 4. For transportation assistance for contracts issued by NAVICP Mechachanicsburg, contact NAVICP-M code 0241.17 at (717)605-3103. For transportation assistance for contracts issued by NAVICP Philadelphia, contact NAVICP-P code 0712.27 at (215)697-5289.

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**NAVICPFA01 NOTICE REGARDING F.O.B. POINT (NAVICP-M) (JAN 1993)**

Offers/Bids submitted on an F.O.B. basis other than that required by the Solicitation.

( ) shall be rejected as non-responsive.

( ) may be rejected as unacceptable.

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**NAVICPFA02 TIME OF DELIVERY (AWARD)(NAVICP-M) (NOV 1992)**

Delivery shall be made in accordance with the schedule indicated below:

( ) a. Premanufacturing Procedures 45 days after the effective date of the contract / order.

( ) b. Vendor Certified Reports of Test and Inspection (ROTI)  
( ) days after the effective date of the contract/order. The shipment of production units shall NOT occur prior to Government acceptance of the ROTI.

ITEM NUMBER

QUANTITY

DELIVERY DATE  
(in days after the  
effective date of the  
contract/order

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**NAVICPFA03 METHOD OF SHIPMENT (NAVICP-M) (NOV 1992)**

*(Applies if Clause 52.213-1 is checked with an "X" under Clause 52.252-2)*

The supplies shall be shipped in accordance with the following instructions. The "TP" or "RECEIVING OFFICER NON-MILSTRIP" is specified in the "MARK SHIPMENT" line.

- |                     |  |   |
|---------------------|--|---|
| a. CASREPS          | Notwithstanding the Transportation Priority (TP), shipment must be made under controlled conditions. The Transportation Officer, NAVICP-M Code 0241.17, must be contacted for routing instructions on Area Code 717-605-3103. (Also see FAR Clause 52.247-52). |   |
|                     | <p style="text-align: center;">MAILABLE</p>  | <p style="text-align: center;">NOT MAILABLE</p>   |
| b. TP1 OR TP2       | Not otherwise prohibited by postal regulations, ship via priority mail.  | Obtain routing instructions from NAVICP-M Transportation Office, Code 0241.17, AC 717-605-3103 or Code 874X, AC 717-605-7988 for 87 Procurements, X SMIC items. (Also see FAR Clause 52.247-52) |
| c. TP3 OR RECEIVING | Not otherwise prohibited by postal regulations, ship via Parcel Post.  | DOMESTIC -Ship via most economical means.<br>OVERSEAS AND VESSELS - Obtain instructions from NAVICP-M Transportation Office, Code 024.17, AC 717-605-3103. (Also see FAR Clause 52.247-52).     |

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**NAVICPFA04 CONSIGNEE'S NOTIFICATION TO THE PURCHASING ACTIVITY OF RECEIPT,  
NONRECEIPT, OR NONCONFORMANCE (NAVICP-M) (NOV 1992)**

*(Applies if Clause 52.213-1 is checked with an "X" under Clause 52.252-2)*

(a) INSPECTION of supplies at destination shall be limited to examination  
(1) quantity, (2) condition and (3) packaging and marking.

(b) The consignee shall notify the activity cited in Block (6), (1)  
within 10 days after receipt of material, (2) if material is not received  
within 30 days after delivery date cited in Block (10), or (3) within 10 days  
after receiving nonconforming material. If nonconforming material has been  
received, attach a completed SF 364 Report of Discrepancy to the notification.  
The SF 364 report is to be used regardless of the unit cost of the material.

NOTE: IN ADDITION IF MATERIAL IS NOT RECEIVED WITHIN 30 DAYS AFTER  
SHIPMENT DATE, IF SUCH DATE IS PROVIDED, NOTIFY THE ACTIVITY CITED  
IN BLOCK 6.

NOTE: TO CONTRACTOR/RECEIVING ACTIVITY (APPLIES TO THIS ORDER AND IF  
MATERIAL IS TO BE SHIPPED TO A FPO/APO ADDRESS).

FPO/APO SHIPMENTS ARE CONSIDERED OVERSEAS FOR THE PURPOSES OF  
RECEIPT, RISK OF LOSS AND CONTRACTOR LIABILITY AND THUS, THESE  
FPO/APO SHIPMENTS ARE SUBJECT TO THE 180 DAY NOTICE PROVISION  
OUTLINED UNDER FAST PAYMENT PROCEDURE IN CLAUSE 52.252-2.

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**NAVICPFA05 SPECIAL SHIPPING AND MARKING INSTRUCTIONS (NAVICP-M) (DEC 1994)**

TO: ( ) RECEIVING OFFICER (N68733)	To: ( ) Receiving Officer (N65236)
Trident Refit Facility	SPAWARSYSCEN Charleston
Bldg. 6003 (Code U.K.)	ATTN: Code 624
1150 USS Los Angeles Road	2921 Avenue AB@ North, Bldg. 1639
Kings Bay, GA 31547-2634	North Charleston, SC 29405-1639

NOTE: DO NOT USE U.S. POSTAL SERVICE

MARK FOR:

( ) UIC NUK008  
Principal Supply and Transport Officer (Naval)  
Clyde Submarine Base  
Faslane  
Helensburgh  
Dunbartonshire  
G84 8HL  
Scotland

( ) UIC NUK009  
Superintendent  
Royal Naval Armament Depot  
Coulport  
Helensburgh  
Dunbartonshire  
G84 OPD  
Scotland

( ) UIC NUK011  
Principal Naval Overseer  
Vickers Ltd  
Barrow-in-Furness, Cumbria  
LA14 1AB  
England

( )

**IDENTIFICATION MARKING ON CASES AND DOCUMENTS**

Shipping containers will be marked in accordance with MIL-STD-129 (latest revision) as modified by the following:

All shipping containers will carry the MILSTAMP address label DD1387, which indicates the Consignee Consignor, Project Code Number and Transportation Control Number, National Stock Number, or Drawing Number, and Quantity contained therein.

The project code number "Z.K." and a Transportation Control Number (TCNs) shall be

placed on address labels, GBLs or TCMDs.

A triangle, outlined in blue, must be affixed to the outside of the shipping container and on all associated shipping documents. The size of the triangle on the container should be commensurate with the size of the container. It will not be smaller than two inches from base to apex or larger than twelve inches. Within the triangle, midway between the base and the apex, a horizontal line will connect the two sides of the triangle. Above the line, the letters "A.B." will appear, below the line, the letters "Z.K." will appear. A stamp may be used for placing this symbol on shipping and invoicing documents.

NOTE FOR ADMINISTRATIVE CONTRACTING OFFICER: Assure that shipping containers are marked in compliance with above procedures and provide all MILSTAMP documentation such as Military Shipment Label, DD Form 1387, and Government Bill of Lading, Form SF1103 or Transportation Control and Movement Document, DD Form 1384. For detailed instruction, refer to U.S. U.K. Movement Plan. Eight copies of DD250, "Material Inspection and Receiving Report" shall be forwarded to Strategic Weapons Facility Atlantic (SWFA), Code 501.1UK, Bldg. 6003, 1150 USS Los Angeles Road, Kings Bay, GA 31537-2634, ATTN: Ed Dickens.

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NAVCIPFA06 FMS DELIVERY AND SHIPPING INSTRUCTIONS (NOV 1996)

Material to be delivered FOB at or near contractor's plant in the manner specified below. Use of Agency Official Indicia mail by contractors is not authorized. Quantities will not be divided into mailable lots for the express purpose of avoiding movement by other modes of transportation. Consignment instructions provided herein are subject to change. In order to obtain the most current "Ship To" and "Mark For" information, the contractor is required to contact the cognizant Contract Administration Office (CAO) Transportation Section ten days prior to shipment.

MATERIAL/TRANSPORTATION DATA:

If shipment is less than 70 lbs., ship United Parcel Services (UPS) within the Continental United States (CONUS); fees paid by the contractor. Any estimated costs of shipment shall be included by the contractor in his quoted price for costs of shipment shall be included by the contractor in his quoted price for material, and will not otherwise be reimbursed by the government.

If shipment is greater than 70 lbs., ship to the Freight Forwarder on a collect commercial Bill of Lading. International FMS Parcel Post (PP) shipments destined for the Government of Canada will be made via "Certificate of Mailing" using United States Postal Service (USPS) Form 3817, 3877 or 3877A.

If an X appears in the following parentheses ( ), ship on a government Bill of Lading. GBL's can be obtained by completing and submitting DD Form 1659, "Application for United States Government Bill of Lading/Export Traffic Release." Transportation Account Code (TAC) ( ) applies.

SPECIAL MARKINGS\

For record accounting identification purposes, the Document Number and Supplementary Address which appear in Section B must be referenced in all Contracts, Invoices, Shipping, Inspection, and Financial Documents.

DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORTS (DD250) AND BILLS OF LADING

(1) Attach four (4) copies of DD250 in waterproof envelope outside of shipping container.

(2) Forward two (2) copies of DD250 annotated by carrier as proof of shipment to NAVICP-PHIL, 700 Robbins Avenue, Philadelphia, PA 19111, Code 75323, at the time of shipment.

(3) Forward eight (8) copies to designated Freight Forwarder.

(4) Where NAVICP-PHIL is the status control activity, forward two (2) copies of DD250 to the attention of NAVICP-PHIL Code 0142. Where the status control activity is other than NAVICP-PHIL, forward one (1) copy of the DD250 to NAVICP-PHIL Code 0142 and one (1) copy to the status control activity.

(5) Forward one (1) copy of DD250 to NAVICP-PHIL Code 037 ( ) .

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**NAVICPFA07 PLACE OF DELIVERY - FOB ORIGIN (DEC 1996)**

A. TRANSACTION ITEM REPORTING: DELIVERY/PERFORMANCE OF THE REQUIRED SERVICES SHALL BE AT THE CONTRACTOR'S PLANT AT ( ) SHALL BE DELIVERED FOR ORIGIN AT THE PLANT OR PLANTS WHERE THE EFFORT/SUPPLIES ARE PERFORMED/MANUFACTURED.

B. REPAIR AND/OR MODIFICATION EFFORT: UNLESS OTHERWISE DIRECTED BY NAVICP, SHIPMENT OF ASSEMBLIES REPAIRED OR MODIFIED SHALL ORDINARILY BE SHIPPED TO: ( ) BY MOST APPROPRIATE MEANS PER ATTACHMENT "G". IF DIRECTED BY NAVICP, THE CONTRACTOR SHALL SHIP REPAIRED ASSEMBLIES TO DESIGNATED OPERATING SITES. WITH EACH REPAIRABLE ASSEMBLY SHIPPED TO AN OPERATING SITE, THE CONTRACTOR SHALL PACKAGE ADD FORM 1348-1 IN ACCORDANCE WITH TIR (BY REFERENCE).

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**NAVICPGA01 CONTRACT ADMINISTRATION (AUG 1998)**

1. Class I Nonconforming supplies as defined in DOD Manual DSAM 8200.1 dated August 1973 will not be accepted without approval of the Procuring Contracting Officer (PCO).

2. The Administrative Contracting officer (ACO) shall determine and insure that:

(a) All units determined by the Contractor to be beyond economical repair (BER) shall bear a conformation by the ACO and shall accompany the Contractor's evaluation and to the NAVICP PROCURING CONTRACTING OFFICER (PCO), ATTN: ( )

(b) A certification of acceptance initiated by the cognizant DCAS shall be packed with each unit processed under this order.

(c) The Contractor shall not incorporate any newly proposed modifications or changes into the items inducted under this order without prior approval of the NAVICP Procuring Contracting Officer (PCO).

(d) Each DD-Form 250 issued under this order shall bear the, notation "Commercially Serviced Material". Does not apply for CAVS/CAMMS. A DD1348-1 is required for shipping under CAVS/CAMMS.

(e) Two (2) copies of the DD-Form 250 issued under this order shall be forwarded to: NAVICP Code 03 ( )

(f) Contractor shall insert the following on all shipping papers:

"Receiving activities shall take up all material in accordance with NAVSUP Manual 23202".

(g) The completed units shall be identified by adding a decal or suitable marking on each unit in an easily accessible location and shall contain the following information:

(a) Contractor's Name, Federal Manufacture Code or Trademark.

(b) Completion date of repair/work

(c) Order Number.

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**NAVICPGA02 NOTE FOR CONTRACTOR/ADMINISTRATIVE CONTRACTING OFFICER (NAVICP-M)  
(DEC 1996)**

The following indicated with an "X" in the block is applicable:

(X) When a DCMC office is shown on a Contract/Purchase Order, the Administrative Contracting Officer (ACO) is the primary point of contact and all inquiries shall initially be directed to his office for necessary action.

Inquiries and correspondence directed to the Post Award PCO should be addressed as follows:

Code (    ) Weapon System LRC (    )  
Telephone (717) 605-  
E-Mail:    @icpmach.navy.mil    (buyer fill-in your name before @)

Telephone inquiries should be made only in cases of extreme urgency and must be confirmed in writing within 48 hours. If the inquiry involves technical questions (drawing, specification, etc.) inquiry should be submitted in accordance with the procurement specification.

(    )        NOTE FOR CONTRACTORS FURNISHING LEVEL I/SUBSAFE  
MATERIAL:

Material certifications must be addressed to the Post Award Procurement Contracting Officer. Mailing envelope must be plainly marked "DELIVER UNOPENED TO CODE (    ), POST AWARD PCO.

(    )        NOTE FOR NAVY REQUISITIONING AND NAVY MONITORING  
ACTIVITIES:

Forward status and expediting inquiries to NAVICP-M, as follows:  
CASREPT/OTHER - DSN 430-2460 or 2461  
FBM - DSN 430-4490

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**NAVICPGA03 NOTICE TO CONTRACT ADMINISTRATION AND RECEIVING ACTIVITIES**  
**(June 1994) (NAVSUP)**

(a) This contract is subject to the Navy's Contractor Evaluation System (CES), "Red/Yellow/Green" (R/Y/G) Program. CES RYG is authorized by the Assistant Secretary of the Navy (Research, Development and Acquisition) for the acquisition of commodities used to build and maintain the Fleet-materials, parts, and components of ships, planes, and weapons systems. CES RYG does not apply to procurements that come under the cognizance of the Nuclear Propulsion Directorate.

(b) Contractor quality history is essential to the successful use of the CES RYG program, and to evaluate the program's affect on the Navy's ability to increase the quality of products supplied to the Fleet. To get maximum effectiveness from the program, each activity must comply fully with the data submittal requirements of SECNAVINST 4855.7, The Department of the Navy Contractor Evaluation System.

(c) Questions about the program should be addressed to the Naval Sea Systems Command Detachment, Naval Material Quality Assessment Office, Federal Building, Room 400, 80 Daniel Street, Portsmouth, NH 03801-3884 (Telephone (603) 431-9460 Extension 465).

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NAVICPGA04 ACCOUNTING AND APPROPRIATIONG DATA (NOV 1996)

ACCOUNTING AND APPROPRIATION DATA ACCOUNTING CLASSIFICATION (REV.7-65)

ITEM	APP-N	AND	OBJ	BUREAU	SUB-	AUTH-N	TRANS	PROPERTY		
COUN	NO.	SUBHEAD	CLASS	CONT. NO.	ALLOT	ACC-G	ACT-Y	TYPEACC-G	ACT-Y	TRY
COST	CODE	AMOUNT								
( )										
TRANSPORTATION ACCOUNTING CODE - N( )										

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**NAVICPGA05 DELIQUENCY RATES FOR REPAIR CONTRACTS (FEB 1997)**

Note to DCMC/DFAS regarding delivery:

The repair turn-around-time will commence upon receipt of the repairable item at the contractor's plant. In the event that the contractor has already received the repairable item, then the repair turn-around-time will commence upon receipt of this order.

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**NAVICPGA06 NOTE TO POST CONTRACTUAL ATTTERS-REPAIR (OCT 1995)**

For matters not delegated to the Administrative Contracting Officer, the Procuring Contracting Officer representative is ( ) phone A/C (215) 697-( )

This order is for the induction of items during the period of ( ) through ( ).

Within 30 days after the last day cited for induction, the contractor will advise NAVICP-PHILA. code ( ) of how many units were inducted against each item.

Within 60 days of the last day cited for induction, the ( ) shall issue a modification to the delivery order reducing all excess quantities and funds. ( )

See Attachment "A" for a complete list of all possible input and output part numbers and NSNs for items repaired under this order. ( )

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TRANSPORTATION: Quotations are requested with transportation costs prepaid to destination. Unless otherwise specified award will be made on an FOB Destination basis.

NOTE: If Inspection & Acceptance is at Destination charges must be included in offered price.

INFORMATION TO BE FURNISHED BY OFFEROR:

To assist the Contracting Officer in analyzing each proposed price in order to determine the fairness and reasonableness of that proposed price, it is requested you provide with your quotation the appropriate information listed:

	YES	NO
1. Is the item a standard commercial product sold in substantial quantities to the General Public? If yes, request furnish a copy of the price sheet with your quotation.	( )	( )
2. Is the item, while not the exact catalog item, sufficiently similar so as to be compared with the catalog item? If yes, request provide a copy of catalog price and briefly explain the difference.	( )	( )

(In development of the current price, were the following generally accepted estimating procedures utilized:)

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**NAVICPGA08 CONTRACT ADMINISTRATION OFFICE (NOV 1996)**

1. The Contract Administration Office designated to perform contract administration functions as delegated by the Defense Acquisition Regulation is

(SEE BLOCK 6 OF THE STANDARD FORM 26 OR BLOCK 7 OF THE DD1155 AS APPLICABLE)

2. Authority is hereby delegated to the contract administration office to issue reconsignment directions to the contract pursuant to requests made by the contracting activity. Such reconsignment directions shall be confirmed by the contract administration office by standard form 30.

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**NAVICPGA09 CONSIGNMENT INSTRUCTIONS (DEC 1996)**

FOR NAVICP BUYS ONLY CONSIGNMENT INSTRUCTIONS FOR STATIONS NOT LISTED  
HEREON MAY BE OBTAINED FROM THE COGNIZANT BUYER OR NAVICP TRAFFIC  
MANAGEMENT SPECIALIST. (TELEPHONE 215/697/2715).

**LEGEND**

CL: CARLOAD  
LCL: LESS THAN CARLOAD  
T: TRUCK  
TL: TRUCKLOAD  
LTL: LESS THAN TRUCKLOAD  
E: EXPRESS  
FF: FREIGHT FORWARDER  
PP: PARCEL POST  
CONSIGNEE AND DESTINATION:

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**NAVICPHA01 ADDITIONAL REQUIREMENTS-MONETARY LIMITATION/CELILING PRICED  
ORDERS (AUG 1998)**

1. The time of delivery for serviced articles is a desired 30 days (computed from date of order or date of receipt of retrograde, whichever is later) until date of shipment. To the extent that the Contractor is unable to meet the Government's desired delivery schedule, it shall submit a revised delivery schedule for each article serviced to the ACO concurrently with its fixed price proposal. The delivery schedule so revised, or the Government's desired delivery schedule, in the event the Contractor does not propose a revised delivery schedule, shall be binding on both parties and any change thereto shall be made by mutual agreement.

2. The article to be serviced shall be shipped, transportation charges prepaid, to the Contractor's plant at the following address:

3. Subject to the provisions of FAR Clause 52.247-29, FOB Origin (JUN 1998), the article(s) to be furnished shall be developed FOB Origin at the Contractor's plant where the articles will be offered for acceptance.

4. Unless otherwise directed by NAVICP, serviced articles shall be shipped to:

SEE PAGE

Shipment will be made to the designation(s) specified. The method of shipment will be specified by the Government cognizant inspector, ( ) when the article(s) are ready for shipment

5. The Contractor warrants at the time of delivery:

(a) Any part furnished or work done under this order will be free from defects in material and workmanship and will conform with the specifications stated and all other requirements of this order; and

(b) The preservation, packaging, packing and marking, and the preparation for, and method of, shipment of any repaired overhauled articles will conform to this order.

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**NAVICPHA02 ADDITIONAL REQUIREMENTS-FIRM FIXED PRICE (AUG 1998)**

1. The time of delivery for serviced articles is (computed from date of order or date of receipt of retrograde, whichever is later) until date of shipment.

2. The article to be serviced shall be shipped, transpiration charges prepaid, to the Contractor's plant at the following address:

3. Subject to the provisions of FAR Clause 52.247-29, FOB Origin (JUN 1998) the article(s) to be furnished shall be developed FOB Origin at the Contractor's plant where the articles will be offered for acceptance.

4. Unless otherwise directed by NAVICP, serviced articles shall be shipped to:

SEE PAGE 2

Shipment will be made to the designation(s) specified. The method of shipment will be specified by the Government cognizant inspector, ( ) when the article(s) are ready for shipment.

5. The Contractor warrants at the time of delivery:

(a) Any part furnished or work done under this order will be free from defects in material and workmanship and will conform with the specifications stated and all other requirements of this order; and

(b) The preservation, packaging, packing and marking, and the preparation for, and method of, shipment of any repaired overhauled articles will conform to this order.

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**NAVICPHA03 UPO PROCEDURES (APRIL 1999)**

The funds obligated under this order are an estimated, amount provided to initiate evaluation and/or repair work for the item described herein. Within 30 days after receipt of the item for repair, submission of a firm quotation for the necessary repair shall be submitted to the point of contact listed below. A modification will be issued to replace the estimated price with a firm fixed price within 45 days of receipt of the quote. If agreement on price cannot be reached after conclusion of good faith negotiations, the Contracting Officer will unilaterally establish a firm fixed price, which is subject to appeal by the contractor under the Disputes Clause of this order. Pending the establishment of finalized prices, the contractor shall not be obligated to incur costs that exceed the funds obligated with this order.

Point of Contact:

Telephone Number:

Notwithstanding Clause 52.213-3, invoices shall be sent directly to the Payment Office listed in block 15 of the Order.

The estimated acquisition unit price of the Government Property furnished for repair is \$

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**NAVICPHA04 TRANSMISSION ABROAD OF EQUIPMENT OR TECHNICAL DATA (NAVICP-M)**  
**(NOV 1992)**

(a) Except with the prior written consent of the Contracting Officer, the Contractor shall not, at any time during or after the performance of this contract, transmit or authorize the transmittal of any equipment or technical data, as defined in paragraph (b) below, (1) outside the United States, or (2) irrespective of location, (i) to any foreign national not working on this contract or on a subcontract hereunder, (ii) to any foreign organization (including foreign subsidiaries and affiliates of the Contractor), (iii) to any Government, of (iv) to any international organization.

(b) As used in this clause, the following terms shall have the following definitions:

(1) "United States" means the States, the District of Columbia, Puerto Rico, American Samoa, the Canal Zone, the Virgin Islands, Guam, and any area subject to the complete sovereignty of the United States.

(2) "Equipment" means all supplies of the kind specified to be delivered under this contract, all component parts thereof, and all models or such supplies and component parts and models thereof.

(3) "Technical data" means all professional, scientific, or technical information and data produced or prepared for the performance of this contract, or on or for the operation, maintenance, evaluation, or testing of any contract item, whether or not the information and data were specified to be delivered under this contract, including, without limitation, all writings, sound recordings, pictorial reproductions and drawings or other graphical representations. "Technical data" does not include such information and data on standard commercial supplies and component parts in or in connection with any item or component part thereof, specified to be delivered under this contract.

(4) "Foreign national or immigrant alien" means a person not a United States citizen or a United States National. United States Citizens acting as agents for foreign concerns are considered to be foreign nationals for industrial security purposes and the purpose of this restriction.

(c) The Contractor agrees to insert in all subcontracts under this contract provision which shall conform substantially to the language of this clause, including this paragraph (c).

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**NAVICPHA05 SALE OF EQUIPMENT OR RELEASE OF TECHNICAL DATA RELATING  
TO NUCLEAR PROPULSION OF NAVAL VESSELS (NAVICP-M) (NOV 1992)**

(a) The provisions of this clause supplement those invoked by the clause entitled "Transmission Abroad of Equipment or Technical Data". The terms in this clause have the same definitions as provided in the Clause entitled "Transmission Abroad of Equipment or Technical Data". All material/supplies relating to this solicitation/contract is considered Naval Nuclear Propulsion Information (NNPI). "Naval Nuclear Propulsion Information" is defined as that information concerning the design, arrangement, development, manufacturing, testing, operation, administration, training, maintenance and repair of the propulsion plants of Naval nuclear powered ships, including the associated shipboard and shore-based nuclear support facilities. This information includes, but is not limited to, hardware, technical data and equipment.

(b) Notwithstanding any other provisions of this clause, this clause shall not apply (1) where the transmittal or authorization for the transmittal of NNPI is to be made pursuant to a contract or agreement to which the United States is a party, and (2) where the transmittal is to be of NNPI which the Contracting Officer had declared in writing to the contractor to be thereafter exempt from this clause.

(c) Irrespective of whether information or equipment is U.S. NNPI, or whether a company is doing business with the U.S. Naval Nuclear Propulsion Program, federal law prohibits supplying nuclear propulsion plant components or material to foreign interests without an approved export license under the International Traffic in Arms requirements and the Commodity Control List. Therefore, the contractor and all subtier contractors shall inform the contracting officer if they receive inquiries from any foreign or domestic source concerning providing information or producing components or material related to nuclear propulsion. Such notification should not be construed as relieving contractors or subcontractors of any notice requirements or obligations contained in federal law or construed as approval for export license which might be subsequently requested, not interpreted as a substitute for required export licenses.

(d) Further, the contractor shall immediately notify the contracting officer of any litigation, subpoenas, or other judicial requests, which either seek or may result in the release of NNPI. In the event that a court or administrative order makes immediate review by the Contracting Officer impractical, the contractor agrees to take all necessary steps to notify the court or administrative body of the Navy's interest in controlling the release of such information through review and concurrence in any release.

(e) The contracting agency reserves the right to audit contractor facilities for compliance with the above restrictions.

(f) Exceptions to these requirements may only be obtained with prior approval from the Contracting Officer.

(g) The contractor agrees to insert in all subcontracts under this contract or order provisions which shall conform substantially to the language of this clause, including this paragraph (g).

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**NAVICPHA06 REPAIR PRICE AVAILABLE/FIXED PRICE ORDER BOA (NOV 1996)**

This Delivery Order is issued pursuant to the terms of the BOA ( ). Section B, SERVICES, MATERIALS AND PARTS TO BE FURNISHED, and Section H, ORDERING AND TYPES OF ORDERS. All other Terms and Conditions of the BOA apply.

The funds obligated by this order are the results of negotiations concluded for the proposal dated ( ). The amount shown represents the FIRM PRICE to complete repair of the GFP listed in the order.

Section 10 USC 2304 (c) (1) C J&A S/N: ( ) Dated: ( ).

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**NAVICPHA07 REPAIR PRICE NOT AVAILABLE/UNPRICED ORDER - UNDEFINITIZED**  
**CONTRACT ACTION - OA LESS THAN \$100,000.00 (NOV 1996)**

This Delivery Order is issued pursuant to the terms of the BOA ( ). Section B, SERVICES, MATERIALS AND PARTS TO BE FURNISHED, and Section H, ORDERING AND TYPES OF ORDERS. All other Terms and Conditions of the BOA apply.

The NOT-TO-EXCEED amount of this order is the result of discussions completed between ( ) which authorizes repair finalized in accordance with BOA Clause H-CONTRACT DEFINITIZATION, specified in Section H and a modification issued to the contractor before payment can be made. This contractor shall submit to the ( ) PCO or ( ) ACO a detailed pricing proposal, to include delivery (turnaround time) for repair of the unit(s) cited. The repair proposal is due within 90 days after receipt of the GFP or order which ever is later.

Section 10 USC 2304 (c) (1) C J&A S/N ( ) Dated ( ).

The not-to-exceed amount for this order is \$\_\_\_\_\_. The amount obligated is \$( ) or ( )%. The obligated amount is reflected on a line item basis.

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**NAVICPHA08 REPAIR PRICE NOT AVAILABLE/UNPRICED ORDER - UNDEFINITIZED  
CONTRACT ACTION - BOA GREATER THAN \$100,000.00 (NOV 1996)**

This Delivery Order is issued pursuant to the terms of the BOA ( ). Section B, SERVICES, MATERIALS AND PARTS TO BE FURNISHED, and Section H, ORDERING AND TYPES OF ORDERS. All other Terms and Conditions of the BOA apply.

The NOT-TO-EXCEED Amount of this order is the result of discussions completed between ( ) and acknowledged by ( ) letter ( ) FAX and/or ( ) Proposal dated ( ) which represents an acceptable PRICE CEILING subject to DOWNWARD NEGOTIATION ONLY pursuant to DFAR Subpart 217.74-Undefinitized Contract Action. This maximum NOT-TO-EXCEED ceiling price authorized repair of the GFP listed in the schedule which must be finalized in accordance with BOA Section H - Contract Definitization and a modification issued to the contractor before final payment can be made. The contractor shall submit to the ( ) PCO or ( ) ACO a detailed pricing proposal to include delivery (turnaround time) for repair of the unit(s) cited. The repair proposal is due within ( )days after receipt of the GFP or order whichever is later.

Section 10 USC 2304 (c) (1) C J&A S/N ( ) Dated ( ).

The ceiling amount for this order is \$( ). The amount obligated is \$ ( ) or ( ) %. The obligated amount is reflected on a line item basis.

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## NAVICPHA09 REPAIR COST-PLUS FIXED FEE ORDERS (NOV 1996)

This is a completion-type order. The repair effort constitutes the period of performance.

The prices established for each item are budgetary estimates only, and are not to be construed as ceiling prices.

Total estimated cost \$ \_\_\_\_\_

Total Ceiling Fee \$ \_\_\_\_\_

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**NAVICPHA10 GOVERNMENT SOURCE APPROVAL REQUIRED PRIOR TO AWARD  
(NOV 1996)**

The subject item requires Government source approval prior to contract award, as the item is flight critical and/or the technical data available has not been determined adequate to support acquisition via full and open competition.

Only the source(s) previously approved by the Government for this item have been solicited. The time required for approval of a new source is normally such that award cannot be delayed pending approval of a new source. If you are not an approved source you must submit, together with your proposal, the information detailed in the U.S. Naval Aviation Supply Office Source Approval Information Brochure. This brochure identifies technical data required to be submitted based on your company's experience in production of the same or similar item, or, if this is an item you have never made, this brochure can be obtained by calling NAVICP at (215) 697-4243. If your request for source approval is currently being evaluated at NAVICP, submit with your offer a copy of the cover letter, which forwarded your request for source approval. Offers received which fail to provide all data required by the Source Approval.

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**NAVICPIA01 BI-LATERAL PURCHASE ORDERS CLAUSES INCORPORATED BY REFERENCE  
(JULY 1995)**

Contractor's written acceptance is required in Block 16 on Page 1 of the order or Block 15B on Page 1 of the modification.

This contract/modification incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

CAUTION TO PROSPECTIVE CONTRACTORS - Only those "When Applicable" (Part II) clauses checked by the Government apply to this contract. Prospective contractors are cautioned not to check any blocks on the attached contract clause list; such action may cause an offer to be rejected as non-responsive.

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**NAVICPIA02 DOD INSTRUCTIONS 5100.76-M (PHYSICAL SECURITY OF SENSITIVE  
CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES AT  
CONTRACTOR FACILITIES)**

Contractor agrees to comply with all applicable portions of DOD Instructions 5100.76-M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives at contractor facilities). The text of this instruction is available from Contracting Officer, Navy Ships Parts Control Center, Attn: Code 0242, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg, PA 17055-0788 and will be furnished on request.

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### **NAVICPIA03 CLARIFICATION OF FIRST ARTICLE REQUIREMENT (NAVICP-M) (NOV 1992)**

The inclusion of BOTH FAR Clauses 52.209-3, First Article Approval-Contractor Testing and 52.209-4, First Article Approval-Government Testing is intentional and NOT in error. Both Contractor and Government first article testing is required. Contractor testing shall be performed first in accordance with Clause 52.209-3 and the specification requirements. Upon completion of contractor testing, the test report and samples covered thereby shall be delivered to the Government for testing in accordance with Clause 52.209-4 and the specification requirements. The first article requirement shall not be satisfied under this contract until both portions of the testing are approved by the Contracting Officer.

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#### NAVICPIA04 ACCIDENT REPORTING (NAVICP-M) (NOV 1992)

1. IAW DFARS Clause 252.223-7002 the contractor shall immediately following an accident or incident notify the Commanding Officer, Navy Ships Parts Control Center, Code 0242, 5450 Carlisle Pike, PO Box 2020, Mechanicsburg, PA 17055-0788. Also, a written report shall be forwarded within 10 days of the Accident containing at a minimum the following:

- a. Location, date and local time of the occurrence
- b. Category of accident (fire, explosion, natural disaster, etc.)
- c. Identification of equipment, material and type of activity involved.
- d. Contract number.
- e. Procuring activity (name of PCO and ACO).
- f. Narrative of occurrence including cause, if known.
- g. Personnel involved and degree of injury, if any. Specify whether contractor and/or government personnel.
- h. Assessment of damage. Estimate in dollars for contractor and/or government owned material, property, equipment.
- i. Was a news release made? If so, by whom? If not, will a news release be made?
- j. Was a request made for any assistance?
- k. Will there be any effect on production? If so, explain in detail.
- l. Corrective action taken, if any.
- m. Name and title of person submitting this report.

2. For the assigned DCMC, Contract Administration Office (CAO). The CAO shall immediately following an accident or incident notify the Procurement Contracting Officer (PCO) and then forward weekly written reports until the accident or incident no longer effects production and/or when contract deliveries are on schedule.

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**NAVICPIA05 INSPECTION SYSTEM PROGRAM PLANS, OR PREMANUFACTURING OR TEST  
PROCEDURES (NAVICP-M) (NOV 1992)**

1. The contractor is required to submit a plan or procedure for Government approval as specified in the Contract Data Requirements List (DD Form 1423) and by the date specified in Section F of the contract.
2. The Procuring Contracting Officer (PCO) (or Government Quality Assurance Representative if Block 7 of the DD Form 1423 is coded "SS") shall notify, in writing, within ( ) days of receipt of the plan or procedure, of approval, conditional approval, or disapproval of same. A notice of conditional approval shall state any further action required of the contractor. A notice of disapproval shall cite the reasons therefore.
3. If the plan or procedure is disapproved by the Government, the contractor may be required at the option of the Government to submit a revised plan or procedure for evaluation. After each notification by the Government to submit a revised plan or procedure the contractor shall at no additional cost to the Government make any necessary revisions or modifications to the plan or procedure. Such revisions shall be furnished in accordance with terms and conditions and within the time specified in the notification. The Government shall approve, conditionally approve or disapprove the resubmitted plan or procedure within the time specified in (2) above. The government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule necessitated by resubmission of the plan or procedure.
4. If the contractor fails to deliver the plan or procedure within the time specified, or if the contracting officer disapproves any plan or procedure, the contractor shall be deemed to have failed to make delivery within the meaning of the "Default (Fixed Price Supply and Service)" clause of the contract and the contract shall be subject to termination for default. However, failure of the Government in such an event to terminate the contract shall not relieve the contractor of its responsibility to meet all requirements of the contract including delivery of any first article sample(s), data requirements and production quantities.
5. Prior to approval of the plan or procedure, the acquisition of materials or components for, or the commencement of production of the contract items (including first article samples) shall be at the sole risk of the contractor, and costs incurred on account thereof shall not be allocable to this contract - (i) for the purpose of progress payments if the contract contains the clause entitled "Progress Payments" or (ii) for the purpose of termination settlement if this contract is terminated for convenience of the Government prior to approval of the plan or procedure.
6. There is hereby created an option for the Government to waive the requirement for submission of a plan or procedure. If the offeror has had its plan previously approved by the Government, furnish the following information:  
  
Approved by \_\_\_\_\_ Date of approval \_\_\_\_\_  
  
Contract number under which plan or procedure was approved \_\_\_\_\_  
  
NSN for which the premanufacturing procedure was approved \_\_\_\_\_

If the submission of the plan or procedure is waived, the previously approved plan or procedure shall apply to the contract.

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## **NAVICPIA06 TURBO**

The following clauses are hereby incorporated by reference:

252.225-7038, Exclusionary Policies and Practices of Foreign Government (Dec 1991)

252.246-7000, Material Inspection and Receiving Report (Dec 1991)

NOTE: Configuration Control in Accordance with MIL-STD-973 (Short Form) applies.

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**NAVICPJA01 LIST OF ATTACHMENTS (NAVICP-M) (NOV 1992)**

The documents listed below marked with an "X" are physically included in this contract.

- (X) Award/Contract (Standard Form 26)
- ( ) Continuation Sheet (Supply Contract) (Pages 2 thru )
- ( ) Specifications
- ( ) DD Form 1423
- ( ) DD Form 1423 (Back)

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## NAVICPJA02 LIST OF ATTACHMENTS (NOV 1992)

The documents listed below marked with an "X" are physically included in this solicitation package. Listed documents marked with an "X" preceded by an asterisk (\*) will be included in any resulting contract.

- (X)        \*Information to Offerors (DD Form 1707)
- (X)        \*Solicitation, Offer, and Award (Std Form 33)
- (    )     \*Schedule (Pages 2 thru
- (    )     \*Specifications
- (    )     \*DD Form 1423
- (    )     \*DD Form 1423 (back)

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**NAVICPKA01 F.O.B. ORIGIN SHIPPING POINTS (NAVICP-M) (JAN 1993)**

If this solicitation provides for delivery "FOB Origin", the offeror shall provide the following information.

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Truck Shipments: Shipping point for supplies including Street Address, City, State and Zip Code

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Rail Shipments: Exact location of private siding or Name of Rail Terminal and Name of serving railroad

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**NAVICPKA02 PREAWARD SURVEY-AMMUNITION AND EXPLOSIVES (NAVICP-M) (DEC 1992)**

In accordance with DFARS 252.223-7002, "The contracting officer shall obtain a pre-award ammunition and explosives safety survey before awarding any contract (including purchase orders) involving ammunition and explosives. When the prospective contractor proposes subcontracting any ammunition and explosives work, the pre-award safety survey will also include the subcontractor(s) facility."

(a) The bidder/offeror or quoter, in the performance of any contract resulting from this solicitation ( ) intends, ( ) does not intend (check applicable block) to subcontract any ammunition or explosive work to a plant or facility located at a different address from the address of the offeror or quoter as indicated in this solicitation.

(b) If the bidder/offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the space provided below the required information: Place of Subcontractor (Name, Street Address, City, State, Zip Code)

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Name and phone number of owner/operator of the Facility if other than Offeror/Quoter:

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**NAVICPLA01 USMISSION OF PROPOSALS (NOV 1998)**

(APPLICABLE TO COMPETITIVE PROCUREMENTS OVER \$5 MILLION)  
(APPLICABLE TO SERVICES AND INFORMATION TECHNOLOGY COMPETITIVE  
PROCUREMENTS OVER \$1 MILLION)

**I. General**

Offerors are required to submit a single proposal composed of two separate parts as follows:

Part I - Past Performance Proposal - Original and ( ) copies to include all data and information required for evaluation, and exclude any reference to the pricing aspects of the offer. Each page of each copy should be affixed with the following legend:

**Source Selection Information**

Part II - Price Proposal - to include the completed solicitation documents.

**Important Notes:**

(1) Offerors must respond to all requirements of the solicitation document. Offerors are cautioned not to alter or disassemble the solicitation

(2) In the event any portion of the past performance proposal is written by anyone who is not a bona fide employee of the firm submitting the proposal, the offeror shall identify the person's firm, the relationship of that firm to the offeror, and the portion of the technical proposal the person wrote.

**II. Requirements For Proposal Content**

(1) Introduction and Purpose - This section specifies the format that offerors shall use in this Request for Proposal (RFP). The intent is not to restrict the offerors in the manner in which they will perform their work but rather to ensure a certain degree of uniformity in the format of the responses for evaluation purposes.

(2) The proposals shall be submitted subject to the following identification and quantities:

Identification	Number of Copies
Part I - Past Performance	Original and ( ) copies
Part II - Price	Original

(3) Any offeror who will be submitting CLASSIFIED data in their past performance proposal must first notify the contracting office by contracting the point of contact for this solicitation. CLASSIFIED data that is forwarded, as part of an offeror's proposal must be housed in its own binder, separate from the unclassified portion.

(4) If the offeror chooses to submit its Past Performance Proposal and Price Proposal in separate volumes, the cover of each volume shall contain the following items:

Title of Proposal  
Proposal Category (Past Performance or Price)  
Volume Number  
RFP Number



Name and Address of Offeror  
Identification of copies bearing original signatures

### III. Proposal Content

#### (1) Part I - Past Performance

The offeror shall describe its past performance on directly related or similar contracts it has held within the last three (3) years which are of similar scope, magnitude and complexity to that which is detailed in the RFP. Offerors which describe similar contracts shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of the RFP.

The offeror shall provide the following information regarding its past performance:\*\*

- A. Contract number(s),
- B. Name and reference point of contact at the federal, state, local government or commercial entity for which the contract was performed,
- C. Dollar value of the contract,
- D. Detailed description of the work performed,
- E. Names of subcontractor(s) used, if any, and a description of the extent of work performed by the subcontract(s), and
- F. The number, type and severity of any quality, delivery or cost problems in performing the contract, the corrective action taken and the effectiveness of the corrective action.
- G. For the contracts identified in response to (a.) above, provide the following information:
  - (1) The actions, techniques and methods used to identify and minimize risk in performance of the requirements of the Statement of Work (SOW): and
  - (2) The actual success of the actions, techniques and methods used in mitigating risks.

#### (2) Part II - Price Proposal - The completed solicitation documents.

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**NAVICPLA02 ORDER PROCESSING-MONETARY LIMITATION (AUG 1998)**

1. The unit prices and total amounts shown on the preceding page are not Firm Fixed Prices but are Monetary Limitations. The ACO at ( ) is hereby authorized to negotiate and definitize prices hereunder. The Contractor shall submit a price proposal to the ACO within 30 days after receipt of this order but in any event prior to 40% completion of required repairs. The ACO shall forward requests for increases to the monetary limitations to the NAVAL INVENTORY CONTROL POINT, ATTN: ( )

2. Upon mutual agreement, an order supplemental (standard Form 30) shall be issued by the ACO establishing the firm fixed unit prices and delivery schedule for the articles to be serviced. The prices agreed to by the ACO or the prices established pursuant to the "Disputes" Clause, as provided for below, shall be the contract prices.

3. The Contractor shall not begin servicing of any article(s) where the total cost of servicing is (labor and parts) is reasonably expected to exceed one hundred (100%) of the item replacement price based on production run quantities of a new article in a configuration similar to the configuration of the article to be serviced. Furthermore, whenever it becomes apparent, prior to the submission of the quotation for servicing, that an article being serviced will need servicing cost of which will exceed the foregoing figure, the Contractor shall promptly advise the naval Inventory Control Point, Code ( ) with a copy to the Procuring Contracting Officer (PCO), via the ACO, of the estimated cost of servicing such article.

The Contractor will subsequently be advised by the ACO if the article is to be serviced notwithstanding that the price for such servicing will exceed the figure above, or if the determination made is that such servicing is to be discontinued. If the servicing is to be discontinued, the order will be amended to compensate the Contractor for services performed and parts furnished.

4. CAMM's/CAV's reporting is required under this order for contractors currently reporting through CAMM's/CAV's. Costs associated with CAMM's/CAV's reporting under this order shall be included in the repair price for the items requiring servicing. CAV reporters should do receipt as "material on contract".

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### NAVICPLA03 ORDER PROCESSING-CEILING PRICED ORDERS (AUG 1998)

1. The unit prices and total amounts shown on page 2 are Ceiling Priced and should not exceed this dollar amount. The ACO at ( ) is hereby authorized to negotiate and definitize prices hereunder. The Contractor shall submit a price proposal to the ACO within 60 days after receipt of this order but in any event prior to 40% completion of the required repairs.

2. Upon mutual agreement, an order supplemental (Standard Form 30) shall be issued by the ACO establishing the firm-fixed prices and delivery schedule for the articles to be serviced. The prices agreed to by the ACO or the prices established pursuant to the "Disputes" Clause, as provided for below, shall be the contract prices.

3. The Contractor shall not begin servicing of any article(s) where the total cost of servicing is (labor and parts) is reasonably expected to exceed one hundred percent (100%) of the item replacement price based on production run quantities of a new article in a configuration similar to the configuration of the article to be serviced.

4. CAMM's/CAV's reporting is required under this order for contractors currently reporting through CAMM's/CAV's. Costs associated with CAMM's/CAV's reporting under this order shall be included in the repair price for the items requiring servicing. CAV reporters should do receipts as "material on contract".

#### LIMITATIONS OF GOVERNMENT LIABILITY

(a) In performing under this order, the Contractor is not authorized to make expenditures or incur obligations exceeding 100% of the negotiated overall ceiling price of the order or modification.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is 100 percent of the negotiated overall ceiling price of the order or modification.

(c) Notwithstanding paragraphs (a) and (b) above, prior to definitization of an unpriced order or unpriced modification issued, the total of all payments (including but not limited to progress payments and provisional billing prices payments) made by the Government for such unpriced order or unpriced modification will in no event exceed:

(i) 50 percent of the negotiated overall ceiling price for that unpriced order, or unpriced modification or

(ii) 75 percent of the negotiated overall ceiling price for that unpriced order or unpriced modification if, upon receipt of a qualifying proposal and when requested by the contractor, the procuring contracting officer modifies the unpriced order or unpriced modification in writing to so provide. For the purposes of this clause, the term "qualifying proposal" is one, which is in accordance with FAR 15.804.

#### CONTRACT DEFINITIZATION

(a) A Firm-fixed price definitive order is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Office the price and delivery of a definitive order. The Contractor agrees to submit a firm-fixed price proposal supporting its proposal.

(b) The schedule for contract definitization is as set forth in this order, but in no event later than the earlier of

(i) the end of the 180-day period beginning on the date of issuance of the order (this period may be extended, as required, but may not exceed the 180-days period beginning on the date the contractor submits a qualified proposal); or

(ii) negotiated overall ceiling price, or (2) 75% of the negotiated overall ceiling price if, upon receipt of a qualifying proposal and when requested by the contractor, the procuring contracting officer modifies the action in writing to so provide.

#### CEILING PRICES\

The negotiated ceiling price for an unpriced order or unpriced modification issued is the maximum not-to-exceed price for such order or modification. In no event will the Government definitize an unpriced order or unpriced modification issued at a price in excess of the negotiated overall ceiling price for that order or modification.

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**NAVICPLA04 SMALL BUSINESS SET-ASIDE QUANTITY (NAVICP-M) (NOV 1992)**

A total of (    ) units is being set-aside for small business. This quantity is in addition to the (    ) units shown in the Schedule of Supplies/Services.

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**NAVICPLA05 SOURCE QUALIFICATION FOR LEVEL 1/SUBSAFE PROGRAM REQUIREMENT  
(NAVICP-M) (NOV 1992)**

Only those sources currently qualified for furnishing Level I/Subsafe items have been solicited for this procurement.

The Navy has found from past experience that quality control is essential to assure personnel safety in critical areas and to provide for the safe operation of submarines and certain systems on surface ships. The Level I/Subsafe Program requires conformance to MIL-I-45208 and traceability and certification requirements specified elsewhere in this solicitation.

Not previously qualified offerors are encouraged to submit a current quality control manual with their offer. Contractor facilities may be subject to a pre-award survey conducted by a team of Navy specialists to determine compliance with their written quality control manual and requirements of the Program. Offerors are cautioned that this procurement will not be delayed solely for the purpose of approving additional sources.

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**NAVICPLA06 SOURCE QUALIFICATION FOR MCS-6/LSC-2 (NAVICP-M) (Mar 1994)**

Only those sources for this item that are currently qualified by the Government for furnishing MCS-6/LSC-2 Material have been solicited for this requirement.

From past experience the Navy has found that control of quality is essential to insure the safety of personnel in critical areas. There is no room for error in the design and manufacture of parts and equipment if the Navy is to provide for the safe operation of submarines and certain systems on surface ships.

The time required for qualification of new suppliers is normally such that award cannot be delayed pending qualification of a new source. If a supplier has not been qualified and wishes to become a qualified source for this item, it should notify the PCO in writing, and furnish a quality control manual that conforms to the requirements of MCS-6/LSC-2. If the review of the manual indicates substantial conformance, a survey of its facility will be conducted by a team of specialists to analyze and ascertain if the actual quality assurance system in operation is, in fact, the system described in its manual.

If the survey team determines that the quality control system is satisfactory, the company will be included as a qualified source for the next solicitation. If the data submitted is unsatisfactory or the results of the survey are unfavorable, the company will be notified of the deficiencies.

Offerors are cautioned that this procurement will not be delayed solely for the purpose of approving additional sources.

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**NAVICPLA07 NOTICE TO OFFERORS - ALTERNATIVES TO MILITARY SPECIFICATIONS  
AND STANDARDS**

*(Applies if value of contract is expected to be \$100,000 or greater)*

The Department of Defense is committed to minimizing the incorporation of military specifications and standards and outdated federal and commercial documents in contracts, and is seeking to use alternative, tailored, or updated nongovernment specifications and standards to the maximum extent practicable to satisfy its requirements. Offerors are encouraged to identify and propose alternatives to those military, federal or commercial specifications and standards, which are incorporated in this solicitation. Such alternatives will be considered by the government during the source selection.

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## **NAVICPLA08 NOTICE TO OFFERORS - LOGISTICS ENGINEERING CHANGE PROPOSALS**

Offerors are encouraged to identify and submit candidate logistics engineering change proposals (LECP) of the item(s) in this solicitation. An LECP is reliability or maintainability related engineering change proposal designed to reduce or eliminate support costs while maintaining or improving safety and performance. For more information, offerors may call the BOSS III Program Office at NAVICP Mechanicsburg, (717) 605-1475.

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**NAVICPLA09 STOCK NUMBER TO BE ASSIGNED (NOV 1996)**

STOCK NUMBER WILL BE ASSIGNED FOR ITEMS ( ) AT A LATER DATE. NO SHIPMENT SHALL BE MADE BY THE CONTRACTOR AGAINST ITEMS ( ) UNTIL STOCK NUMBER HAS BEEN ASSIGNED BY THE AVIATION SUPPLY OFFICE. IF REQUIRED STOCK NUMBER IS NOT RECEIVED WITHIN ADEQUATE TIME TO PERMIT COMPLIANCE WITH REQUIRED DELIVERY, THE CONTRACTOR SHALL REQUEST STOCK NUMBER FROM CONTRACTING OFFICER (ASO-CODE 03612, TELEPHONE NO. (215) 697-5847 OR 5851). WHERE AN IDENTIFICATION NUMBER OTHER THAN THE FEDERAL STOCK NUMBER IS INCLUDED IN THE ITEM DESCRIPTION, (ACN), THE REQUEST SHOULD REFERENCE SUCH NUMBER.

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**NAVICPLA10 NOTICE TO OFFERORS-ALTERNATIVES TO MILITARY SPECIFICATIONS  
AND STANDARDS (NOV 1996)**

The Department of Defense is committed to minimizing the incorporation of military specifications and standards and outdated federal and commercial documents in contracts, and is seeking to use alternative, tailored, or updated nongovernment specifications and standards to the maximum extent practicable to satisfy its requirements. Offerors are encouraged to identify and propose alternatives to those military, federal or commercial specifications and standards, which are incorporated in this solicitation. Such alternatives will be considered by the Government during the source selection.

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**NAVICPMA01 EVALUATION CRITERIA AND BASIS FOR AWARD - SINGLE AWARD**  
**(NAVICP) (NOV 1998)**

*(Applicable to Competitive Procurements over \$5 Million)*

*(Applicable to Services and Information Technology Competitive Procurements over \$1 Million)*

The Government intends to make a single award to the eligible, responsible, technically acceptable offeror whose offer, conforming to the solicitations, is determined most advantageous to the Government price and past performance considered. The offeror's proposal shall be in the form prescribed by, and shall contain a response to each of the area identified in the Section L solicitation provision entitled "Submission of Proposals." Only those proposals prepared in accordance with the solicitation will be evaluated. The evaluation will consider past performance as more important than price. The Government reserves the right to award the contract to other than the lowest priced offer.

(1) Past Performance. The Government will evaluate the quality of the offeror's past performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror and other competitors to successfully meet the requirements of the RFP.

The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Offerors lacking relevant past performance history will receive a neutral rating for past performance. However, the proposal of an offeror with no relevant past performance history, while rated neutral in past performance, may not represent the most advantageous proposal to the Government and thus, may be an unsuccessful proposal when compared to the proposals of other offerors. The offeror must provide the information requested in the Provision entitled Submission of Proposals in Section L for past performance evaluation or affirmatively state that it possesses no relevant directly related or similar to past performance. An offeror failing to provide the past performance information or to assert that it has no relevant directly related or similar past performance will be considered ineligible for award.

The Government, in addition to other information received, may utilize the Navy's Red/Yellow/Green (RYG) Program to evaluate past performance. The RYG Program accumulates data on suppliers by Federal Supply Class (FSC). The Government will consider RYG Program data for the Federal Supply Classes of all items included in this procurement. The RYG Program classifications are summarized as follows:

Green	=	Low Risk
Yellow	=	Moderate Risk
Red	=	High Risk
Neutral	=	No Risk Established

(2) Price.

Price is a secondary factor after past performance.

**NOTE: If the price evaluation requires additional explanation or information,**

buyers shall provide this information as a separate remark.

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**NAVICPMA02 EVALUATION CRITERIA AND BASIS FOR AWARD - MULTIPLE AWARD  
(NAVICP) (NOV 1998)**

*(Applicable to Competitive Procurements over \$5 Million)*

*(Applicable to Services and Information Technology Competitive Procurements  
Over \$1 Million)*

Past Performance

The Government intends to make award by ( ). For each ( ) The Government intends to make a single award to the eligible, responsible, technically acceptable offeror whose offer, conforming to the solicitation, is determined most advantageous to the Government price and past performance considered. The offeror's proposal shall be in the form prescribed by, and shall contain a response to each of the areas identified in, the Section L Solicitation Provision entitled "Submission of Proposals." The evaluation will consider the past performance as more important than price. The Government reserves the right to award the contract to other than the lowest priced offer.

**\*The Negotiator shall insert "Lot" or "CLIN" as appropriate.**

(1) Past Performance. The Government will evaluate the quality of the offeror's past performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror and other competitors to successfully meet the requirements of the RFP.

The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Offerors lacking relevant past performance history will receive a neutral rating for past performance. However, the proposal of an offeror with no relevant past performance history, while rated neutral in past performance, MAY not represent the most advantageous proposal to the Government and thus, MAY be an unsuccessful proposal when compared to the proposals of other offerors. The offeror must provide the information requested in the provision entitled Submission of Proposals contained in Section L for past performance evaluation or affirmatively state that it possesses no relevant directly related or similar past performance. An offeror failing to provide the past performance information or to assert that it has no relevant directly related or similar past performance will be considered ineligible for award.

The Government, in addition to other information received, may utilize the Navy's Red/Yellow/Green (RYG) Program to evaluate past performance. The RYG Program accumulates data on suppliers by Federal Supply Class (FSC). The Government will consider RYG Program data for the Federal Supply Classes of all items included in this procurement. The RYG Program classifications are as follows:

Green	=	Low risk
Yellow	=	Moderate Risk
Red	=	High Risk
Neutral	=	No Risk established

Price.

Price is a secondary evaluation factor after past performance.

NOTE: If price evaluation requires additional explanation or information, the buyer shall provide this information as a separate remark.  
( )

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NAVICPMA03 TRI-PARTITE SIGNATURE PAGE

Prime Contract No. N00104

Sub-Contract No. \_\_\_\_\_

8(a) Sub Contractor  
Address

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title \_\_\_\_\_

(Contracting Officer)

\*\*\*\*\*

Prime Contractor  
Small Business Administration  
Address

United States of America

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title: \_\_\_\_\_

(Contracting Officer)

\*\*\*\*\*

Naval Inventory Control Point-Mechanicsburg  
5450 Carlisle Pike  
P.O. Box 2020  
Mechanicsburg, PA 17055-0788

United States Navy

By: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title:

(Contracting Officer)

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